

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.49,56,000/- (Rupees forty nine lakhs fifty six thousands only) to the **Director of Medical Education, Hyderabad** towards 3rd & 4th installments from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT
G. O. Rt. No. 345 **Dated.04.03.2013**
Read the following:-

1. Lr.No.19893/P2/2012,Dt.06.02.2013 of the DME,A.P, Hyd
2.G.O.Rt.No.672, Finance (Expr.Medical and Health–I) Department, Dt:25.02.2013.

* * *

ORDER:

Based on the proposals received from the Director of Medical Education, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr. Medical and Health-I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.49,56,000/-** (Rupees forty nine lakhs and fifty six thousands only) towards 3rd and 4th installments from the B.E. Provision 2012-13 (Plan) under the following schemes:-

(Rupees in Thousands)									
Sl. No	Head of Account	Charged / Voted	Provision in B.E. 2012-13	Additional Amount sanctioned	Amounts Reapproved	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: ENT Hospital Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-11-45-110-111	V	50	---	---	50	24	26	--
2	2210-01-110-11-45-130-131	V	75	---	---	75	36	39	--
Scheme Name: ENT Hospital Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill/GIA Drawing Officer: Concerned Drawing Officer Remarks:									
3.	2210-01-110-11-45-020-000	V	2,00	--	---	2,00	1,00	1,00	--
Scheme Name: ENT Hospital Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2210-01-110-11-45-130-133	V	5,00	---	---	5,00	2,50	2,50	--

(P.T.O)

Scheme Name: ENT Hospital Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5.	2210-01-110-11-45-010-011	V	46,37	--	---	46,37	23,18	23,19	--
6.	2210-01-110-11-45-010-012	V	2,98	--	---	2,98	1,48	1,50	--
7.	2210-01-110-11-45-010-013	V	17,40	--	---	17,40	8,70	8,70	--
8.	2210-01-110-11-45-010-016	V	7,54	---	---	7,54	3,76	3,78	--
9.	2210-01-110-11-45-010-017	V	2,80	---	---	2,80	1,40	1,40	--
10.	2210-01-110-11-45-010-018	V	3,26	---	----	3,26	1,62	1,64	--
11	2210-01-110-11-45-010-019	V	1,60	----	---	1,60	80	80	--
12	2210-01-110-11-45-130-132	V	80	----	---	80	40	40	--
13.	2210-01-110-11-45-300-000	V	8,00	--	---	8,00	4,00	4,00	--
	Total		99,00	---	----	99,00	49,44	49,56	--

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Principal Accountant General (A&E), AP, Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (Expr.M&H-I) Department
The Financial Advisor, HM & FW Department
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER